

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.7,000/- (Rupees Seven Thousand only) towards monthly hire charges for Ambassador diesel car being used by Additional Secretary for 15 days in the Month of August 2006 i.e., from 01.08.2006 to 15.08.2006 Expenditure – Sanctioned Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No 553

DATED: 29<sup>th</sup> July.2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O.Rt.No 372 , S.W.(OP.II. Dept., dt. 11.7.2006.
4. From A. Bhaskar, Namalagundu, Secunderabad, Bill No. Nil dated Nil.

**ORDER:-**

Sanction is accorded for payment of an amount of Rs. 7,000/- (Rupees Seven Thousand only) Secretary for 15 days in the Month of August 2006 i.e., from 01.08.2006 to 15.08.2006, towards hire charges for Ambassador Car (Diesel) No.AP 28 U 5778 at the rate of Rs.14,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Additional Secretary to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

- 2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 7,000/- (Rupees Seven Thousand only) in favour of A. Bhaskar, Secunderabad.
4. This order does not require the concurrence of Finance and Planning (Fin.) in terms of orders issued vide reference 3<sup>rd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**  
**Sri A. Bhaskar,**  
**H.12-11-128/1, Upparabasti, Namalagundu, Sithaphalamandi, Secunderaabd..**  
The S.W.Claims Section  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyd.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER